

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618880821 being used by Smt. V.Lakshmi, Section Officer (Vigilance), YA, T&C Dept, for the period from July, 2010 to March, 2011 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No 321**

**DATED: 29-3-2011.**

**Read:-**

From the Airtel bills.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,755/- (Rupees one thousand seven hundred and fifty five only) towards the monthly Cell Phone charges on Cell Phone No. 9618880821 being used by Smt.V.Lakshmi, Section Officer (Vigilance), YA, T&C Department, for the period from July, 2010 to March, 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of M/s Airtel Limited, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Airtel, Limited, Hyderabad.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER